

AGREEMENT FOR CONSULTANT SERVICES

Between

CITRUS COUNTY SCHOOLS

And

CERRA CONSULTING GROUP, INC.

This Agreement is made and entered into this 25th day of October, 2004, by and between the Citrus County Schools (the District) and the Cerra Consulting Group, Inc. (the Consultant).

In consideration of the mutual covenants and agreements set forth herein, the parties hereto agree as follows:

1. Agreement: The District hereby retains the Consultant and the Consultant hereby agrees to perform the duties set forth herein.
2. Term: The term of this Agreement shall begin on the 15th of October, 2004 and shall expire on October 14, 2005. This Agreement may be terminated by either party without cause by giving thirty (30) days written notice.
3. Scope of Services: The scope of services to be rendered by the Consultant shall be as set forth in "Performance Criteria," an addendum to this Agreement, which is attached hereto and made a part hereof.
4. Compensation: Compensation to the Consultant by the District shall be made as follows. The amount of Five Hundred Dollars (\$500.00) will be due on the 15th of October with subsequent payments of Five Hundred Dollars (\$500.00) due on the 15th day of each subsequent month of the contract for a total of Six Thousand Dollars (\$6,000.00) for the term of the agreement.

In addition, the District will pay for all itemized expenses incurred by the Consultant to include:

Travel at State Rates when pre-approved, printing, photocopies, facsimile, and long distance telephone.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their respective duly authorized officers as of the date and year first above written.

CITRUS COUNTY SCHOOLS

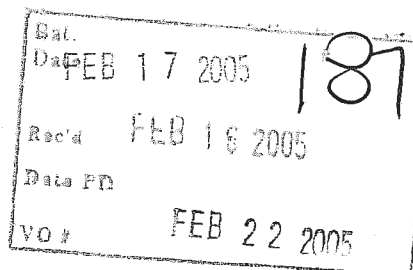
BY: David Hickey

David Hickey, Superintendent

CERRA CONSULTING GROUP, INC.

BY: Robert Cerra

Robert Cerra, Chairman



SCOPE OF SERVICES

Cerra Consulting Group, Inc. will:

Consult with the district staff to assist with the development of the 2005 Legislative Platform.

Attend up to two board meetings in person as invited by the superintendent.

Attend all meetings of the Legislature relating to business of the school district including all special sessions and interim committee meetings.

Attend all meetings of the Florida Educational Legislative Liaisons.

Respond to all School Board, superintendent, and staff requests for legislative information.

Report all legislative activities during the previous week during a regularly scheduled conference call each week during session.

Provide immediate copies of important legislative and budgetary documents that are not readily available on the Internet (i.e. legislative budget analysis, DOE memoranda, etc.)

CITRUS COUNTY SCHOOL BOARD1007 W MAIN STREET
INVERNESS FL 34450PURCHASING (352) 726-1931 EXT. 2466 FAX (352) 726-1744
SALES TAX EXEMPT NO. 19-07-010960-57C

This order number must appear on all packages,

invoices, packing slips, shipping notices and

correspondence concerning this order.

PURCHASE ORDER
NUMBER

05002934

85-8012621776C-7

PAGE NO. 1

ANY PRICE INCREASE MUST HAVE PRIOR APPROVAL
(INCLUDING FREIGHT). CITRUS COUNTY SCHOOL
BOARD WILL NOT PAY OVER THE APPROVED PURCHASE
ORDER AMOUNTS. PAYMENT WILL NOT BE MADE UNTIL
THE ORDER IS COMPLETE OR BALANCE CANCELLED.
WE WILL MAKE PAYMENT (INCLUDING FREIGHT) ONLY
TO THE COMPANY TO WHICH THIS ORDER IS ISSUED.

VENDOR NUMBER

V0000119233

ORDER DATE

02/09/2005

CERRA CONSULTING GROUP INC
206-B SOUTH MONROE STREET

TALLAHASSEE

FL 32301

NEGOT. & RISK MANA. - BLDG 100

CITRUS COUNTY SCHOOL BOARD

1007 W MAIN STREET

INVERNESS

FL 34450

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	CONSULTING FEES35240 * * * TERMS & CONDITIONS * * * ATTACHMENT	12	EA	500.0000	6000.00

FUND	FUNC	OBJ	CC	PRJ	DEPT	AMOUNT
1001	7730	3100	9213	5240		6,000.00
BID REF.						REQ. DATE
						02/03/05
						REQ. NO.
						13033
						REQUISITIONER
						9213-RISK
PROCESSING APPROVAL						DATE RECEIVED

TOTAL

6000.00

APPROVED FOR PURCHASE

PURCHASING AGENT

SEND ORIGINAL INVOICE FOR PAYMENT TO
CITRUS COUNTY SCHOOL BOARD

ACCOUNTS PAYABLE DEPT.

1007 W MAIN STREET

INVERNESS FL 34450

WHITE— Vendor Copy— CANARY— Finance Copy— PINK— Receipt Copy

* ADDITIONAL INSTRUCTIONS TO VENDOR ON REVERSE SIDE *

(352) 726-1931 (352) 637-9718x

CHECK: 000199327

VENDOR NAME: CERRA CONSULTING GROUP INC

AMOUNT

\$6,000.00